

S-E-C-R-E-T

DPD - 3598-59
~~XXXXXXXXXX~~
 29 May 1959

25X1

MEMORANDUM FOR:

SUBJECT : Travel Voucher for Periods 19 - 22 April 1959 \$ 91.13
 23 April - 5 May 1959 \$240.00
 13 - 15 May 1959 \$ 25.90

1. Subject voucher has been processed and approved in the amount of \$ 357.03 which has been applied against the related travel advance in the amount of \$ _____ dated _____.
 (Or outstanding balance of original advance \$556.96)
 The balance of the advance to be refunded is \$ 199.93. Should you desire to refund by personal check, please make it payable to Mathew P. Hopping.

2. Early settlement of your account will be appreciated.

Advances \$575.00
 Accountings (\$357.03)
 Ticket Ref (\$ 18.04)
 Amount Due \$199.93

SIGNED

 Finance Officer

29 May 1959

DES:jba
 Distribution:
 0 & 1-Addressee
 1-Pers file
 1-Chrono

25 YEAR RE-REVIEW

S-E-C-R-E-T